

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: General Services

AGENDA DATE: February 14, 2012

CONTACT PERSON/PHONE: STUART ED, GENERAL SERVICES DIRECTOR, 621-6822
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

General Services requests that the Mayor and Council approve the award of Bid 2012-039 – Automotive Fuel Diesel and Unleaded to C&R Distributing, LLC and Tigua Transportation Inc. as specified below:

C&R Distributing, LLC:

Group II, Item #'s 1-3 – Ultra Low Sulfur Diesel Fuel – Estimated Annual Expenditures - \$4,678,032.50
Group III – Red Dyed Diesel Fuel – Estimated Annual Expenditures - \$1,068,580.90

Tigua Transportation Inc.:

Group I, Item #'s 1-3 - Unleaded Fuel – Estimated Annual Expenditures - \$4,519,311.30

Total annual estimated expenditures are \$10,265,924.70 and \$30,797,774.10 over the three year term of the contract.

BACKGROUND / DISCUSSION:

The City currently owns 1600 light duty vehicles and 600 heavy duty vehicles which all require the use of fuel for daily operation. Approving this contract would permit continual use of the vehicles allowing each department to fulfill their mission. C&R Distributing was the low bidder for Diesel and Red Dyed Diesel fuel based on the Local Business Purchasing Preference Policy. This policy states that the City will afford bidding preferences to local business and that it will use its spending abilities in manner which best promotes fiscal responsibility by ensuring tax dollars remain in the local economy to promote local development opportunities. As a result of the award to C&R Distributing, 42 local residents will remain employed, another 2 employees will be added for business expansion and additional maintenance and repairs to facilities and vehicles will lead to greater spending in the local economy and higher tax revenues for the City.

PRIOR COUNCIL ACTION:

Yes, City Council approved contract 2009-024 on November 21, 2008.

SELECTION SUMMARY:

This low bid procurement is subject to the Local Business Purchasing Preference Policy approved by City Council on November 8, 2011. The policy states if the City receives one or more competitive bids from a local business whose bid is within three (3) percent of the lowest bid price received from a bidder that is not a local business, the City may enter into a contract for an amount of \$500,000 or more with: 1) the lowest bidder; or 2) the bidder that is a local bidder, provided the governing body of the City determines, in writing, that awarding to the local bidder offers the City the best combination of contract price and economic development opportunities. As such, the Purchasing Division is recommending the award of a portion of this contract to C & R Distributing, LLC that is within three (3) percent of the bid prices from bidders that are not local businesses. This solicitation was advertised on November 22, 2011 and November 29, 2011, and opened on December 14, 2011. On November 22, 2011, postcards were mailed out, the solicitation was posted on the City's website on and the email (Purmail) notification was sent out. Eight local (8) bidders were solicited and three local bidders responded.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

37370510-503124-45202-37000 – Internal Service Fund, Fuel Inventory Purchases, General Services Department

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

	Name	Signature
Date		

COUNCIL PROJECT FORM

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda under **LOW BID PROCUREMENT** for the Council Meeting of **FEBRUARY 14, 2012**.

Discussion and action on the award of Solicitation No. 2012-039 (Automotive Fuel – Diesel and Unleaded) to C & R Distributing, LLC and Tigua Transportation, Inc. for an initial term estimated award of \$30,797,774.10.

Department: General Services
Award to: Vendor 1: C & R Distributing, LLC
El Paso, Texas
Item(s): Group II, Group III
Option: 2 years
Annual Estimated Award: \$5,746,613.40

Award to: Vendor 2: Tigua Transportation, Inc.
El Paso, Texas
Item(s): Group I
Option: 1 year and 2 years
Annual Estimated Award: \$4,519,311.30

Initial Term: 3 years
Payment Terms: Net - 30
Annual Estimated Award: \$10,265,924.70
Initial Term Estimated Award: \$30,797,774.10 (3 years)
Total Estimated Award: \$51,329,623.50 (5 years)
Account No.: 37370510-503124-37000
Funding Source: Internal Service Fund, Fuel Inventory Purchases,
General Services Department
District(s): All

This is a low bid procurement, hire El Paso first local business preference award.

The Financial Services - Purchasing Division and General services recommend award as indicated to the bidders offering the lowest bids.

*******ADDITIONAL INFORMATION BELOW*******

Gold Star Petroleum, Inc. took exception to the specification that all prices offered to the City of El Paso must be based on the prices quoted for El Paso as published weekly by OPIS (Oil Price Information Service) or "Weekly Rack Average" and stated "fuel pricing basis shall be the "Daily OPIS Rack Average @ El Paso, TX," and was deemed non-responsive.

Award Summary

Bid # 2012-039

(Cost per Gallon)

(Bid award is based on Full Load pricing as identified in Group 1, Item #3; Group 2, Item #3; and Group 3.)

Vendor/Company Name	Local Vendor	Group & Item #	Product Description	City's Cost Per Gal (Based On Vendors discount or markup applied to the 1/05/2012 OPIS Weekly Rack Avg)	Local Adjustment (Bid + 3%)	Adjusted Price	Award Bid Price
C & R Distributing LLC El Paso , Texas	Y	Grp I, #3	Unleaded Fuel	\$2.6403	0	\$2.6403	
	Y	Grp II, #3	Ultra Low Sulfur Diesel #2	\$3.3120	0	\$3.3120	\$3.3120
	Y	Grp III	Red-Dyed Diesel	\$3.3083	0	\$3.3083	\$3.3083
IPC (USA), INC. Irvine, CA	N	Grp I, #3	Unleaded Fuel	\$2.6874	0	\$2.6874	
	N	Grp II, #3	Ultra Low Sulfur Diesel #2	\$3.6110	0	\$3.6110	
	N	Grp III	Red-Dyed Diesel	\$3.3568	0	\$3.3568	
Mansfield Oil Company of Gainesville, GA	N	Grp I, #3	Unleaded Fuel	\$2.6734	0	\$2.6734	
	N	Grp II, #3	Ultra Low Sulfur Diesel #2	\$3.2856	\$.0985	\$3.3841	
	N	Grp III	Red-Dyed Diesel	\$3.2867	\$.0986	\$3.3853	
Petroleum Traders Corp. Fort Wayne, IN	N	Grp I, #3	Unleaded Fuel	\$2.6416	0	\$2.6416	
	N	Grp II, #3	Ultra Low Sulfur Diesel #2	\$3.2977	\$.0989	\$3.3966	
	N	Grp III	Red-Dyed Diesel	\$3.3049	\$.0991	\$3.4040	
Southern Counties Oil Co. a CA Ltd Partnership dba SC Fuels Orange, CA	N	Grp I, #3	Unleaded Fuel	\$2.6425	0	\$2.6425	
	N	Grp II, #3	Ultra Low Sulfur Diesel #2	\$3.2737	\$.0982	\$3.3719	
	N	Grp III	Red-Dyed Diesel	\$3.2745	\$.0982	\$3.3727	
Tigua Transportation Inc. El Paso, TX	Y	Grp I, #3	Unleaded Fuel	\$2.6298	0	\$2.6298	\$2.6298
	Y	Grp II, #3	Ultra Low Sulfur Diesel #2	\$3.3375	0	\$3.3375	
	Y	Grp III	Red-Dyed Diesel	\$3.3333	0	\$3.3333	
Western Refining Wholesale, Inc. El Paso, TX	Y	Grp I, #3	Unleaded Fuel	\$2.6458	0	\$2.6458	
	Y	Grp II, #3	Ultra Low Sulfur Diesel #2	\$3.3175	0	\$3.3175	
	Y	Grp III	Red-Dyed Diesel	\$3.3133	0	\$3.3133	

* All prices offered to the City will be calculated by applying the discount or markup to the published weekly rack average price for product as quoted in the Oil Price Information Services (OPIS) Report.



CITY OF EL PASO BID TABULATION



BID ITEM: AUTOMOTIVE FUEL DIESEL AND UNLEADED
 BID DATE: DECEMBER 14, 2011
 DEPARTMENT: GENERAL SERVICES - FLEET DIVISION
 BID # 2012-039

DESCRIPTION	C & R DISTRIBUTING LLC EL PASO, TX SUPPLIER'S FEE	GOLD STAR PETROLEUM, INC. SPRING, TX SUPPLIER'S FEE	IPC (USA), INC. IRVINE, CA SUPPLIER'S FEE	MANSFIELD OIL COMPANY OF GAINESVILLE, INC. GAINESVILLE, GA SUPPLIER'S FEE
GROUP I: UNLEADED FUEL - DELIVERY QUANTITIES				
DESCRIPTION	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE
ITEM 1: Comprises approx 5% of Total Deliveries UP TO 1,500 GALLONS (SMALL LOAD)	+\$ <u>.0050</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>.2128</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>.1835</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>0.0993</u> MARKUP OR -\$ _____ DISCOUNT /GALLON
ITEM 2: Comprises approx 15% of Total Deliveries UP TO 3,500 TO 4,500 GALLONS (HALF LOAD)	+\$ _____ MARKUP OR -\$ <u>.0050</u> DISCOUNT /GALLON	+\$ <u>.0757</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>.0273</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>0.0516</u> MARKUP OR -\$ _____ DISCOUNT /GALLON
ITEM 3: Comprises approx 80% of Total Deliveries UP TO 7,000 TO 9,000 GALLONS (FULL TRANSPORT LOAD)	+\$ _____ MARKUP OR -\$ <u>.0405</u> DISCOUNT /GALLON	+\$ <u>.0308</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>.0066</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ _____ MARKUP OR -\$ <u>0.0074</u> DISCOUNT /GALLON
GROUP II: ULTRA LOW SULFUR DIESEL #2 - DELIVERY QUANTITIES				
DESCRIPTION	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE
ITEM 1: Comprises approx 5% of Total Deliveries UP TO 1,500 GALLONS (SMALL LOAD)	+\$ <u>.005</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>.2370</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>.1835</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>0.1102</u> MARKUP OR -\$ _____ DISCOUNT /GALLON
ITEM 2: Comprises approx 15% of Total Deliveries UP TO 3,500 TO 4,500 GALLONS (HALF LOAD)	+\$ _____ MARKUP OR -\$ <u>.0050</u> DISCOUNT /GALLON	+\$ <u>.0667</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>.0273</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>0.0552</u> MARKUP OR -\$ _____ DISCOUNT /GALLON
ITEM 3: Comprises approx 80% of Total Deliveries UP TO 7,000 TO 9,000 GALLONS (FULL TRANSPORT LOAD)	+\$ _____ MARKUP OR -\$ <u>.0405</u> DISCOUNT /GALLON	+\$ <u>.0359</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>.0085</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ _____ MARKUP OR -\$ <u>0.0669</u> DISCOUNT /GALLON

THE INFORMATION CONTAINED IN THIS BID TABULATION IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE ACTUAL AWARD/EXECUTION OF CONTRACT.

APPROVED BY: 

DATE: 12-20-2011



CITY OF EL PASO BID TABULATION



BID ITEM: AUTOMOTIVE FUEL DIESEL AND UNLEADED
 BID DATE: DECEMBER 14, 2011
 DEPARTMENT: GENERAL SERVICES - FLEET DIVISION
 BID# 2012-039

DESCRIPTION	C & R DISTRIBUTING LLC EL PASO, TX	GOLD STAR PETROLEUM, INC. SPRING, TX	IPC (USA), INC. IRVINE, CA	MANSFIELD OIL COMPANY OF GAINESVILLE, INC. GAINESVILLE, GA
GROUP III: RED DYED DIESEL - DELIVERY QUANTITIES	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE
ITEM 1: UP TO 7,000 TO 9,000 GALLONS (FULL TRANSPORT LOAD)	+\$ _____ MARKUP OR -\$ <u>.0400</u> DISCOUNT /GALLON	+\$ <u>.0357</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ <u>.0085</u> MARKUP OR -\$ _____ DISCOUNT /GALLON	+\$ _____ MARKUP OR -\$ <u>0.0616</u> DISCOUNT /GALLON
OPTION: VENDOR AGREES TO ALLOW OTHER GOVERNMENT ENTITIES TO PURCHASE OFF OF THIS BID IN A ESTIMATED QUANTITY 1,470,000 GALLONS (570,000 GALLONS DIESEL AND 900,000 GALLONS UNLEADED) PER YEAR.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> PLEASE SEE ATTACHMENT	YES <input checked="" type="checkbox"/> UPON MUTUAL AGREEMENT BETWEEN PARTIES
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			PLEASE SEE ATTACHMENT	
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF CONTRACT FOR:				
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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DATE: 12-20-2011



CITY OF EL PASO BID TABULATION



BID ITEM: AUTOMOTIVE FUEL DIESEL AND UNLEADED **BID #** 2012-039
BID DATE: DECEMBER 14, 2011 **DEPARTMENT:** GENERAL SERVICES - FLEET DIVISION

	C & R DISTRIBUTING LLC EL PASO, TX	GOLD STAR PETROLEUM, INC. SPRING, TX	IPC (USA), INC. IRVINE, CA	MANSFIELD OIL COMPANY OF GAINESVILLE, INC. GAINESVILLE, GA
PAYMENT TERMS:	.5% 10 DAYS	NET 30 DAYS	NET 30 DAYS	\$-0.0040 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			
BIDDER'S PROMISED DELIVERY: WITHIN ___ HOURS AFTER CONFIRMED FUEL ORDER FROM THE CITY.	24	24	24	24

IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.
 A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.

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CITY OF EL PASO BID TABULATION



BID ITEM: AUTOMOTIVE FUEL DIESEL AND UNLEADED
BID DATE: DECEMBER 14, 2011

DEPARTMENT: GENERAL SERVICES - FLEET DIVISION
BID # 2012-039

GROUP I: UNLEADED FUEL - DELIVERY QUANTITIES	PETROLEUM TRADERS CORPORATION FORT WAYNE, IN	SOUTHERN COUNTIES OIL CO., A CA LIMITED PARTNERSHIP dba SC FUELS ORANGE, CA	TIGUA TRANSPORTATION INC. EL PASO, TX	WESTERN REFINING WHOLESALE, INC. TEMPE, AZ
DESCRIPTION	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE
ITEM 1: Comprises approx 5% of Total Deliveries UP TO 1,500 GALLONS (SMALL LOAD)	+\$ <u>.0540</u> MARKUP OR -\$ <u> </u> DISCOUNT /GALLON	+\$ <u>.152</u> MARKUP OR -\$ <u> </u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.051</u> DISCOUNT /GALLON	+\$ <u>.16</u> MARKUP OR -\$ <u> </u> DISCOUNT /GALLON
ITEM 2: Comprises approx 15% of Total Deliveries UP TO 3,500 TO 4,500 GALLONS (HALF LOAD)	+\$ <u> </u> MARKUP OR -\$ <u>.0198</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.001</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.051</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.005</u> DISCOUNT /GALLON
ITEM 3: Comprises approx 80% of Total Deliveries UP TO 7,000 TO 9,000 GALLONS (FULL TRANSPORT LOAD)	+\$ <u> </u> MARKUP OR -\$ <u>.0392</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.0383</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.051</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.035</u> DISCOUNT /GALLON
GROUP II: ULTRA LOW SULFUR DIESEL #2 - DELIVERY QUANTITIES				
DESCRIPTION	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE
ITEM 1: Comprises approx 5% of Total Deliveries UP TO 1,500 GALLONS (SMALL LOAD)	+\$ <u>.0540</u> MARKUP OR -\$ <u> </u> DISCOUNT /GALLON	+\$ <u>.1115</u> MARKUP OR -\$ <u> </u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.015</u> DISCOUNT /GALLON	+\$ <u>.16</u> MARKUP OR -\$ <u> </u> DISCOUNT /GALLON
ITEM 2: Comprises approx 15% of Total Deliveries UP TO 3,500 TO 4,500 GALLONS (HALF LOAD)	+\$ <u> </u> MARKUP OR -\$ <u>.0241</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.0435</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.015</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.005</u> DISCOUNT /GALLON
ITEM 3: Comprises approx 80% of Total Deliveries UP TO 7,000 TO 9,000 GALLONS (FULL TRANSPORT LOAD)	+\$ <u> </u> MARKUP OR -\$ <u>.0548</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.0788</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.015</u> DISCOUNT /GALLON	+\$ <u> </u> MARKUP OR -\$ <u>.035</u> DISCOUNT /GALLON

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CITY OF EL PASO BID TABULATION



BID ITEM: AUTOMOTIVE FUEL DIESEL AND UNLEADED
BID DATE: DECEMBER 14, 2011

BID # 2012-039
DEPARTMENT: GENERAL SERVICES - FLEET DIVISION

	PETROLEUM TRADERS CORPORATION FORT WAYNE, IN	SOUTHERN COUNTIES OIL CO., A CA LIMITED PARTNERSHIP dba SC FUELS ORANGE, CA	TIGUA TRANSPORTATION INC. EL PASO, TX	WESTERN REFINING WHOLESALE, INC. TEMPE, AZ
DESCRIPTION	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE	SUPPLIER'S FEE
GROUP III: RED DYED DIESEL - DELIVERY QUANTITIES ITEM 1: UP TO 7,000 TO 9,000 GALLONS (FULL TRANSPORT LOAD)	+\$ _____ MARKUP OR -\$ <u>.0434</u> DISCOUNT /GALLON	+\$ _____ MARKUP OR -\$ <u>0.0738</u> DISCOUNT /GALLON	+\$ _____ MARKUP OR -\$ <u>.015</u> DISCOUNT /GALLON	+\$ _____ MARKUP OR -\$ <u>.035</u> DISCOUNT /GALLON
OPTION: VENDOR AGREES TO ALLOW OTHER GOVERNMENT ENTITIES TO PURCHASE OFF OF THIS BID IN A ESTIMATED QUANTITY 1,470,000 GALLONS (570,000 GALLONS DIESEL AND 900,000 GALLONS UNLEADED) PER YEAR.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. NO OPTION OFFERED.	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> UPON MUTUAL CONSENT 30 DAYS PRIOR TO EXP <input checked="" type="checkbox"/> UPON MUTUAL CONSENT 30 DAYS PRIOR TO EXP <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>

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APPROVED BY: _____

DATE: 12-20-2011



CITY OF EL PASO BID TABULATION



BID ITEM: AUTOMOTIVE FUEL DIESEL AND UNLEADED		BID # 2012-039		
BID DATE: DECEMBER 14, 2011		DEPARTMENT: GENERAL SERVICES - FLEET DIVISION		
	PETROLEUM TRADERS CORPORATION FORT WAYNE, IN	SOUTHERN COUNTIES OIL CO., A CA LIMITED PARTNERSHIP dba SC FUELS ORANGE, CA	TIGUA TRANSPORTATION INC. EL PASO, TX	WESTERN REFINING WHOLESALE, INC. TEMPE, AZ
PAYMENT TERMS:	NET 30 DAYS	NET 30 DAYS	0.5 % 10 DAYS	NET 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: WITHIN ___ HOURS AFTER CONFIRMED FUEL ORDER FROM THE CITY.	24	24	24	24
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.				
BIDS SOLICITED: 20		BIDS RECEIVED: 8		BIDS LOCAL: 7
				NO BIDS: 0

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APPROVED BY:

DATE:

12-20-2011

EXXON MOBIL CORP
P.O. BOX 1049
BUFFALO, NY 14240-1049

MANISFIELD OIL CO
1025 AIRPORT PARKWAY SW
GAINESVILLE, GA 30505-0198

AIRCRAFT FUELING SYSTEMS, INC
PO BOX 470915
TULSA, OK 74147

*BN
Box Closed
UTP
RTS*

DIAMOND SHAMROCK
PO BOX 696000
SAN ANTONIO, TX 78269-6000

C & R DISTRIBUTING, INC
PO BOX 26808
EL PASO, TX 799926

TP PARTNERS
5400 ARRAYO GRANDE CIR
TUCSON, AZ 85718

NAVAJO REFINERY
PO DRAWER 159
ARTESIA, NM 88210

WESTERN REFINERY WHOLESALE, INC.
1250 W. WASHINGTON, STE 101
TEMPE, AZ 85281

TRANSMOUNTAIN OIL CO, LC
212 NORTH CLARK
EL PASO, TEXAS 79905

MINERO DIESEL SUPPLY
8935 GATEWAY SOUTH
EL PASO, TX 79904

DIESEL AMERICA
10804 BROWNFIELD DRIVE
EL PASO, TX 79935

DIESEL SPECIALISTS
12925 PETUNIA DR
EL PASO, TX 79849

*BN - NSS
UTP*

DIESEL RECON COMPANY
20 ZANE GREY BLVD
EL PASO, TEXAS

TIGUA ENTERPRISES
1025 WALL ST
EL PASO, TX 79915

PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY
FORT WAYNE, IN 46804

*BN - A - NK
UTP*

SOUTHERN COUNTIES OIL CO
1800 W. KATELLA AVE, STE 400
ORANGE, CA 92867

MARANTHON PETROLEUM CO.
539 SOUTH MAIN ST.
FINDLEY, OH 45840

VALERO MCKEE REFINERY
6701 FM 119
SUNRAY, TX 79086

NUSTAR ENERGY LP
2330 NORTH LOOP 1604 W
SAN ANTONIO, TX 78248

CONOCOPHILLIPS
600 N DAIRY ASHFORD RD
HOUSTON, TX 77079